

# ENGINEERING CHANGE NOTICE

## DART AEROSPACE LTD

Date: 2017.12.20	Job No.:	ADR Yes/No: N	ADR Date: <i>N/A</i>	ECN #: 17- 790
Product No.: Dart Tooling	Created By: <i>3M</i>	Approved By: <i>MRA</i>		
Product Name: MT Drawing	Checked By: <i>3M</i>			

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	<i>17.12.21</i>
Production Planning Man. / Prod. Planner	Y	LL / MP	<i>17.12.21</i>
Supply Chain Director / Purchasing	Y	RA / CL	<i>17.12.21</i>
Production Engineering Coord.	Y	DD / JFS	<i>17.12.21</i>
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	<i>17.12.21</i>
QC Coordinator	Y	PD	<i>17.12.21</i>
Customer Support	Y	SW / LM	<i>17.12.21</i>
Customer Technical Support	Y	MB / ML	<i>17.12.21</i>
Marketing	N	WR	
Prod. Man. Solution Provider	Y	HM	<i>17.12.21</i>

### Reason for Change:

New material specs

### Documents Affected:

Release MT-4140-B Rev A  
Release MT-4140-R Rev A  
Release MT-A513-T Rev B  
Release MT-A519-T Rev A

IF APPLICABLE: NCR: \_\_\_\_\_ PAR: \_\_\_\_\_ CAR: \_\_\_\_\_ CIR: \_\_\_\_\_ URF: \_\_\_\_\_

PAPERWORK UPDATE ☐

PARTS MUST COMPLY ☒

PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers				
2	Notify Eurocopter France				
3	Notify Augusta Westland				
4	Manufacturing Licensing Agreement Update				

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)				
6	Update Master Document List (MDL)				
7	Update Document Record (DR)				
8	Update Product Compatibility Matrix				
9	Notify TC / FAA of Change (eg. ICA, 8110-3)				
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	<i>KJ</i>		<i>17.12.21</i>
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	<i>KJ</i>		<i>17.12.21</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	<i>KJ</i>		<i>17.12.21</i>
17	Update / Verify Airworthiness Release Certificate Database	Y	<i>KJ</i>		<i>17.12.21</i>
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

### Description / Action:

Kim, please release drawings

ECN Verified & Complete: *MRA*

Date: *JAN 22/18*